

**SECRET**  
(When Filled In)

<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	<b>CONTRACTOR</b> <b>General Electric-Tempo</b>		<b>CONTROL NO.</b> <b>No. 64-088</b>
	<b>CONTRACT NO.</b> <b>GA-1853</b>	<b>AMENDMENT NO.</b> <b>5</b>	

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

<b>TYPE OF CONTRACT</b>			
<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> C P I F	<input type="checkbox"/> TECH REP
<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> F P I P	<input type="checkbox"/> T & M	<input type="checkbox"/> FISCAL YEAR
<input type="checkbox"/> F.P.	<input checked="" type="checkbox"/> C P F F <b>Level of Effort</b>	<input type="checkbox"/> CALL TYPE	

<b>FINANCIAL DATA</b>			
<b>CONTRACT VALUE</b> <b>\$ 317,433.00</b>	<b>PREVIOUS OBLIGATION - PRIOR FY</b> <b>\$ 82,473.00      FY-63</b>	<b>PREVIOUS OBLIGATION - CURRENT FY</b> <b>\$ 234,960.00      FY-64</b>	

<b>OBLIGATION BY THIS DOCUMENT</b>			
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
			\$ - 0 -
<b>TOTAL THIS OBLIGATION</b> →			\$ - 0 -
<b>CONTINGENT UPON AVAILABILITY OF FUNDS</b>			
<b>EXPOSURE LIABILITY</b>			

RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	

<b>NEGOTIATOR APPROVAL</b>	<b>CD RECORDATION</b>
 DATE <b>6/8/64</b>	<b>SIGNED</b> DATE <b>6/19</b>

<b>PRECONTRACT CONCURRENCES</b>			
UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER		<b>SIGNED</b>	<b>6/30</b>
BUDGET & FINANCE		<b>SIGNED</b>	<b>6/24</b>
GENERAL COUNSEL		<b>SIGNED</b>	<b>6/19</b>
TECHNICAL REPRESENTATIVE		<b>SIGNED</b>	<b>6/24</b>
TECHNICAL REPRESENTATIVE			

CONTRACT	DATE	DATE MAILED	DATE DISTRIBUTED
	<b>6/8/64</b>		

SECRET

PRECONTRACT APPROVAL RECORD  
(PART TWO)

CONTRACT

GA-1853

The services and equipment being procured by this Contract No. GA-1853 are in furtherance of the COUNTER MEASURES Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

**This Amendment No. 5 extends Contract GA-1853 from 3 June through 30 June 1964. This is a level of effort contract which [redacted] has indicated will be required for next year in support of Headquarters technical requirements. Accordingly this extension of time only will permit the Contractor to continue to provide the technical services pending negotiation of renewal of the contract for FY-65. This time extension will not require additional money since there are sufficient hours in the current contract to carry the effort through 30 June at no additional cost to the Government.**

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Dist:

Original - Return to [redacted]

1 - CD/OSA

1 - R&amp;F/OSA

[redacted] 10 June 1964

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